



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 30, 2023

Invoice: 20231030007

To: STAR NOR V LLC C/O EQUINOX MARITIME LTD

Address: KIFISSIAS 331 - 14561 - KIFISIA - GREECE

PO - VESSEL: ST6355-STAR BIANCA

Description

02 PSC OFFICER & P&I - TRANSPORT PSC OFFICE X IMMIGRATION BOAT STATION	USD 90,00
MASTER, OS & 2 ENG - TRANSPORT BOAT STATION X IMMIGRATION OFFICE 28/08	USD 90,00
SWORN TRANSLATOR - TRANSPORT IMMIGRATION AUTHORITIES X HOSPITAL 28/08	USD 90,00
MASTER, OS & 2 ENG - TRANSPORT IMMIGRATION OFFICE X BOAT STATION 28/08	USD 90,00
CHIEF OFFICER AND CHIEF ENGINEER - TRANSPORT HARBOUR MASTER OFFICE X RESTAURANT 29/08	USD 90,00
CHIEF OFFICER AND CHIEF ENGINEER - TRANSPORT RESTAURANT X IMMIGRATION OFFICE 29/08	USD 90,00
CHIEF OFFICER AND CHIEF ENGINEER - TRANSPORT IMMIGRATION OFFICE X BOAT STATION 29/08	USD 90,00
MASTER, OS, 2 ENG & SUPT - TRANSPORT HARBOUR MASTER OFFICE X RESTAURANT 30/08	USD 90,00
MASTER, OS, 2 ENG & SUPT - TRANSPORT RESTAURANT X HARBOUR MASTER OFFICE 30/08	USD 90,00
MR JESSE EDWARD PAMPO - TRANSPORT HOTEL X HARBOUR MASTER OFFICE 30/08	USD 90,00
MR JESSE EDWARD PAMPO - TRANSPORT HARBOUR MASTER OFFICE X HOTEL 30/08	USD 90,00
MR JESSE EDWARD PAMPO - TRANSPORT HOTEL X IMMIGRATION OFFICE 31/08	USD 90,00
MR JESSE EDWARD PAMPO - TRANSPORT IMMIGRATION OFFICE X HOTEL 31/08	USD 90,00
MR JESSE EDWARD PAMPO - TRANSPORT TO DELIVERY LUGAGGE BOAT STATION X HOTEL 31/08	USD 90,00
MR JESSE EDWARD PAMPO - TRANSPORT HOTEL X AIRPORT 07/09	USD 280,00
MR JESSE EDWARD PAMPO - TRANSPORT HOTEL SAO PAULO X GRU AIRPORT ON 08/09	USD 90,00

Total **USD 1.630,00**